

Schedule B: Expenditures

Sch-B

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|-----------------------------|-------------|-----------------------------|---------------------|
| Kennedy-Ode for Iowa | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 6/1/2012 |
| County: | Polk | Adjusted Due Date | |
| District: | 36 | Filed Date | 6/1/2012 9:21:34 AM |
| Committee Code: | 1956 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-------------------------------|--------------------|
| 5/19/2012 | Check # N/A | Grounds for Celebration 2709 Beaver Ave Des Moines, IA 50310 | Fundraiser Food | \$159.00 |
| Coffee for fundraiser | | | | |
| 5/22/2012 | Check # N/A | US Postal Service Urbandale Ave Des Moines, IA 50320 | Postage, Shipping, Delivery | \$1,342.86 |
| 5/23/2012 | Check # N/A | Office Max 2700 Ingersoll Des Moines, IA 50312 | Office Supplies | \$39.21 |
| 5/24/2012 | Check # N/A | Ode, Jackson 2805 38th St Des Moines, IA 50310 | Fundraiser Food | \$147.38 |
| Reimbursement for donuts for fundraiser | | | | |
| 5/24/2012 | Check # N/A | Ode, Jackson 2805 38th St Des Moines, IA 50310 | Gifts or Meals for Volunteers | \$110.89 |
| Food for GOTV meeting | | | | |
| 5/24/2012 | Check # N/A | Act Blue Technical Services 14 Arrow Street Cambridge, MA 21380 | Professional Fees | \$2.97 |
| Online fundraising fees | | | | |
| 5/24/2012 | Check # Unitemized | Polk County Auditor 2nd Ave Des Moines, IA 50309 | Miscellaneous or Unitemized | \$100.00 |
| Absentee voter report | | | | |
| 5/24/2012 | Check # N/A | Winding Creek Group 18118 Chesterfield Airport Rd Suite I Chesterfield, MO 63005 | Professional Fees | \$2,500.00 |
| Phone voter ID calls | | | | |
| 5/24/2012 | Check # N/A | Winding Creek Group 18118 Chesterfield Airport Rd Suite I Chesterfield, MO 63005 | Professional Fees | \$2,750.00 |
| Phone voter ID calls | | | | |
| 5/25/2012 | Check # N/A | US Postal Service Urbandale Ave Des Moines, IA 50320 | Postage, Shipping, Delivery | \$1,214.95 |

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|-----------------------|--------------------------|---|--------------------------------|--------------------|
| 5/28/2012 | Check # N/A | Basilblue 4844 NW 68th Place Johnston, IA 50131 | Professional Fees | \$401.75 |
| Art work for mailings | | | | |
| 5/28/2012 | Check # Unitemized | Carter Printing 1739 E Grand Des Moines, IA 50316 | Miscellaneous or Unitemized | \$33.92 |
| Yard sign wires | | | | |

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|---------------------|-------------------|
| Total Amount | \$8,802.93 |
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